300 RA SBR No. 36/17-18 DATED 24-1-18

B.W Period 1/7/2017 to 30/11/2017 (5 months)

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311607

Serial No. .....

Name of Work Operation and maintenance of street lights in A Homeguard Ward No 3. Palace From J-3 & Velachery Zone. To .....

Name of Contractor of nature of Agency M/s George Enterprises.

Date of commencement of work GBL/Elc/12/WO/24/2016-17 Date- 12/12/2016

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Operation and maintenance of street lighting system including recurring recurring charges/failed fused out lamps, tube, choke, capacitor etc, as per detailed spec for Polero 31160 I. Polero with 36/4000 flourescent tube light complete with transformer, tube, control gear etc all complete for the period from 1/7/2017 to 30/11/2017	Nos	167	Nos	4-58	Nos	3824-30

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311608

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Contacts, Fuse, Cut-out, earthing Contacts and M.S. bolts with Duly erection complete.				91.66	42621-90	
					Total Rs	85844-40	
	Less 1% towards Sanction of Estimate					9250-00	
					Rs	17166-80	
					Total Rs	832022-80	

Certificate:

Certify that the work has been carried out satisfactorily.

Sh. Vasudeva
JE (E)

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 36/17-18

Dt. 24-1-18

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	R / Ma
1	2	3	4	5	6	7	
	Total up to date = 1988253=00						
	P. Bldg = 1129812=00						
	P. Bill = 858HH1=00						
	858H=00						
	IT 1% = 858H=00						
	GST 1% = 858H=00						
	CGST 1% = 858H=00						
	LWC 1% = 858=00						
	CBF 0.1% 9250=00						
	Sv. 2% = 17169=00						
	Fine =						
	deductions = 61613=00						
	Cheque = 796828=00						
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Bnt						
	ರೂ. 858HH1=00 ಆಡಿಟ್ ಮಾಡಿ [illegible]						
	ರೂ. 796828=00 ಚೆಕ್ [illegible]						
	ರೂ. 61613=00. ಹೊಂದಾಣಿಕೆ ಪುಸ್ತಕ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು					ಕಾ.ಪಾ.ಅ.(ವಿ) ಯುಲುಹಂಕ ವಲಯ	